

Work Order ID 109263-2-x

November-15-13 3:03:14 PM

\*109263\*

Page 1

Item ID: D4545-042

Revision ID:

Item Name: Retainer. RH Inner Lower)

Start Date: 11/15/13

Start Qty: 4.00

\*4\*

Required Date: 11/18/13

Req'd Qty: 4.00

\*4\*

Reference:

\*N9000040100\*

Setup Start

\*NS1\*

Stop

\*NS2\*

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D4545

C

100

Pick Kit

0.00

\*100\*

Packaging

Memo

0.00

Packaging

13X

13/11/25

DAS  
36  
9-89

110

0.00

\*110\*

Small Fab

Memo

0.00

Small Fab

1- ASSEMBLE AND BEND TABS AS PER DWG

2- DISASSEMBLE AND DEBURR

3- DIMPLE HOLES AS PER DWG

DAS  
30  
9-89

13X

13/11/25

DAS  
36  
9-89



# Work Order ID 109263

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Page 2

Item ID: D4545-042

Accept

\*N9000040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Retainer, RH Inner Lower)

Start Date: 11/15/13 Start Qty: 4.00

\*4\*

Cust Item ID:

Required Date: 11/18/13 Req'd Qty: 4.00

\*4\*

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120

QC5- Inspect part completeness to step on W/O

0.00 DAS

\*120\*

27

QC

Memo

0.00

9-89

Quality Control

B/11/25

13

130

Chemical Conversion Coat per QSI005 4.1

0.00

\*130\*

HandFinish

Memo

0.00

Hand Finishing

13

13.11.26

140

QC7-Inspect Chemical Conversion Coat

0.00

\*140\*

QC

Memo

0.00

Quality Control

11x

DAS  
36  
9-89  
13/12/02





# Work Order ID 109263

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Item ID: D4545-042

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Retainer, RH Inner Lower)

Start Date: 11/15/13 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 11/18/13 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Run Start **\*NR1\***

Approvals: Process Plan:

Date:

Tooling:

Date:

Stop **\*NR2\***

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

145

**\*145\***

Small Fab

Small Fab

Memo

INSTALL NUT PLATES AND ASSEMBLE AS PER DWG

0.00

0.00

11x

DAS  
36  
13/12/02

147

**\*147\***

QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

count tabs and record quantity  
QTY: 19

0.00

0.00

DAS  
27  
9-89  
13/12/02

11

190

**\*190\***

Packaging

Packaging

Identify as per dwg & Stock Location: 8531

Memo

0.00

0.00

11x/0

13-12-02



Work Order ID 109263

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November-15-13 3:03:14 PM

Item ID: D4545-042

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Retainer, RH Inner Lower)

Start Date: 11/15/13 Start Qty: 4.00

\*4\*

Cust Item ID:

Required Date: 11/18/13 Req'd Qty: 4.00

\*4\*

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID:  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

200

QC21- Final Inspection - Work Order Release

0.00

\*200\*

QC

Memo

0.00

Quality Control

*[Signature]* / Rm 13/12/03  
me  
13-12-03





# Picklist Print

November-15-13 3:03:13 PM

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Work Order ID: 109263

Parent Item: D4545-042

Parent Item Name: Retainer, RH Inner Lower)

Start Date: 11/15/13

Required Date: 11/18/13

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP REV:A 12.01.13 new issue DD verf:JLM IPP REV:B 12.02.27 AS PER  
DWG REV:B DD VERF:EC IPP REV:C 12.05.08 as per dwg revC DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4541-2 Bracket		Manufactured	No			100	Each	6.0000	1	4		13/11/28	DAS 36 9-89

## Location

## Loc Qty

## Loc Code

GA

6

B109639

B

103176

1

108239

3

81261

1

91416

1

D4542-2

Retainer, Inner, RH

Manufactured

No

100

Each

21.0000

1

4

13/11/28 DAS  
36  
9-89

## Location

## Loc Qty

## Loc Code

GA

21

101316

15

10

103184

5

90449

1

B108236 (3x)

MS20426AD3-4

RIVET

Purchased

No

145

Each

10,527.000

38

152

13/11/28 DAS  
36  
9-89

## Location

## Loc Qty

## Loc Code

ST334

5042

123164

35

m127432

5007

ST505

24

104374

12

123021

12

ST509

5461

124586

120

125578

5341

494

~~M124874~~  
B 494



# Picklist Print

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Work Order ID: 109263

Parent Item: D4545-042

Parent Item Name: Retainer, RH Inner Lower)

Start Date: 11/15/13

Required Date: 11/18/13

Start Qty: 4.00

Required Qty: 4.00

MS21059L3K

Purchased

No

145

Each

679.0000

18

72

Nutplate

Location

Loc Qty

Loc Code

ST316

343

m127430

343

st507

336

124586

336

MS21061L3K

Purchased

No

145

Each

97.0000

1

4

NUT PLATE

Location

Loc Qty

Loc Code

ST316

35

125268

35

ST317

62

123355

1

123603

60

124093

1

DAS  
36  
9-89

13/11/28  
M127635  
194x

DAS  
36  
89

13/11/28

13 11

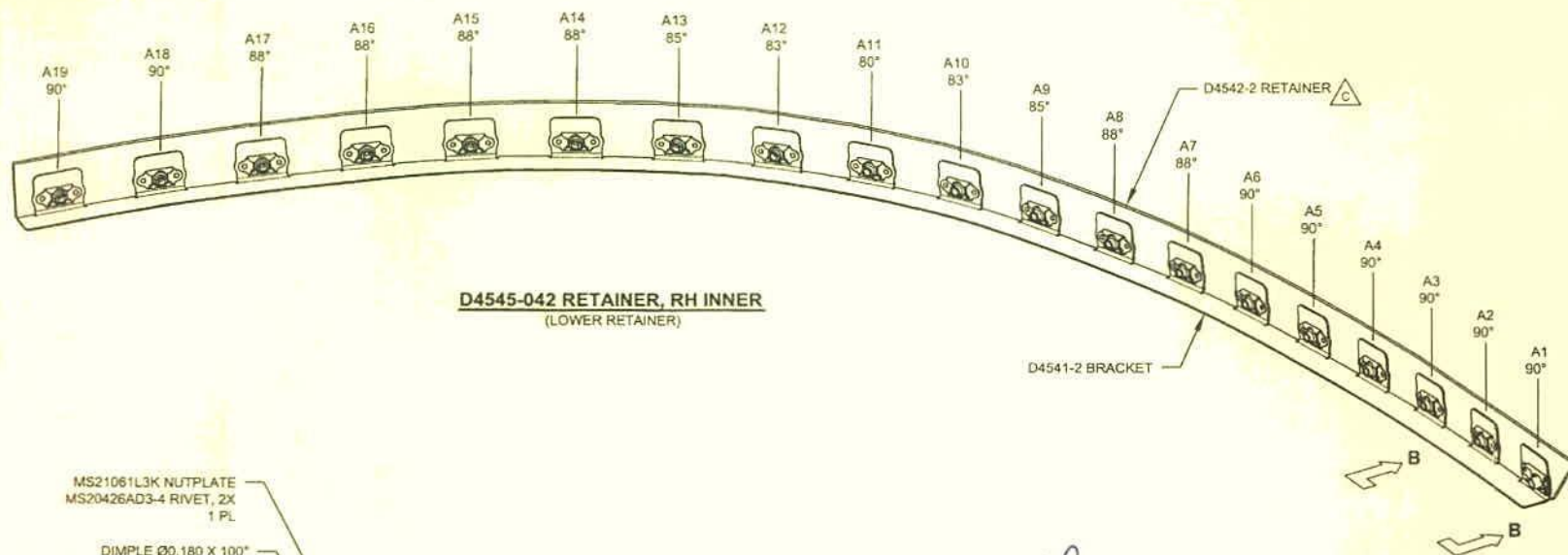
November-15-13 3:03:14 PM

Shop Packet Print

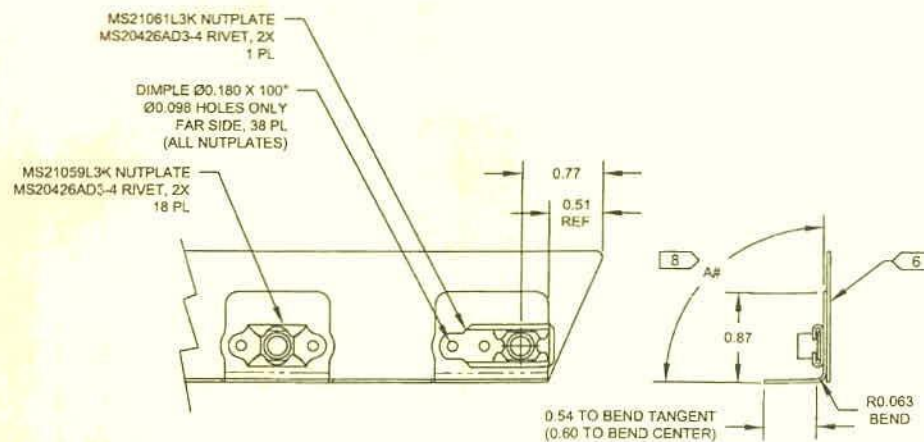
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**D4545-042 RETAINER, RH INNER**  
(LOWER RETAINER)



**VIEW B-B**  
NOT TO SCALE

109263

UNDER REVIEW  
13/11/18  
OK 9/11/18

2012-05-07  
MP

DESIGN	90	<b>DART AEROSPACE LTD</b>	
DRAWN	90	HAWKESBURY, ONTARIO, CANADA	
CHECKED	ASS	DRAWING NO.	REV. C
MFG. APPR.	MP	D4545	SHEET 3 OF 9
APPROVED	MP	TITLE	SCALE
DE APPR.	MP	RETAINER, INNER	NTS
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